

Debtor 1 KATHLEEN MISKOVICH

Debtor 2

(Spouse, if filing)

United States Bankruptcy Court for the: Western District of Pennsylvania

(State)

Case Number: 15-22497GLT

Form 4100N

Notice of Final Cure Payment

10/15

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage InformationName of creditor: NEW RESIDENTIAL MORTGAGE LLC

Court claim no. (if known):

3-2

Last 4 digits of any number you use to identify the debtor's account

6 0 3 2

Property Address:

1219 APPLEWOOD DR
GIBSONIA PA 15044**Part 2: Cure Amount****Total cure disbursements made by the trustee:****Amount**

a. Allowed prepetition arrearage:	(a) \$	<u>0.00</u>
b. Prepetition arrearage paid by the trustee:	(b) \$	<u>0.00</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$	<u>0.00</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$	<u>0.00</u>
e. Allowed postpetition arrearage:	(e) \$	<u>0.00</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$	<u>0.00</u>
g. Total. Add lines b, d, and f.	(g) \$	<u>0.00</u>

Part 3: Postpetition Mortgage Payment

Check one

☒ Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \$1,597.17

The next postpetition payment is due on

9 / 1 / 2020
MM / DD / YYYY☐ Mortgage is paid directly by the debtor(s).

Debtor 1 KATHLEEN MISKOVICH
Name

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Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

X/s/ Ronda J. Winnecour
Signature

Date 08/05/2020

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA
600 GRANT STREET
SUITE 3250 US STEEL TWR
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmecf@chapter13trusteewdpa.com

Debtor 1

KATHLEEN MISKOVICH
Name

Case number (if known) **15-22497GLT**

Disbursement History

Date	Check #	Name	Posting Type	Amount
<u>MORTGAGE REGULAR PAYMENT (Part 3)</u>				
08/18/2016		DITECH FINANCIAL LLC F/K/A GREEN TRE	REALLOCATION OF CONTINUING DEBT	3,805.23
09/27/2016	1013013	DITECH FINANCIAL LLC F/K/A GREEN TRE	AMOUNTS DISBURSED TO CREDITOR	2,384.33
10/26/2016	1016913	DITECH FINANCIAL LLC F/K/A GREEN TRE	AMOUNTS DISBURSED TO CREDITOR	1,547.39
11/21/2016	1020290	DITECH FINANCIAL LLC F/K/A GREEN TRE	AMOUNTS DISBURSED TO CREDITOR	1,547.39
12/21/2016	1023565	DITECH FINANCIAL LLC F/K/A GREEN TRE	AMOUNTS DISBURSED TO CREDITOR	1,547.39
01/27/2017	1026981	DITECH FINANCIAL LLC F/K/A GREEN TRE	AMOUNTS DISBURSED TO CREDITOR	1,547.39
02/24/2017	1030436	DITECH FINANCIAL LLC F/K/A GREEN TRE	AMOUNTS DISBURSED TO CREDITOR	1,547.39
03/28/2017	1033822	DITECH FINANCIAL LLC F/K/A GREEN TRE	AMOUNTS DISBURSED TO CREDITOR	1,547.39
04/21/2017	1037186	DITECH FINANCIAL LLC F/K/A GREEN TRE	AMOUNTS DISBURSED TO CREDITOR	1,547.39
05/25/2017	1040436	DITECH FINANCIAL LLC F/K/A GREEN TRE	AMOUNTS DISBURSED TO CREDITOR	1,547.39
06/27/2017	1043796	DITECH FINANCIAL LLC F/K/A GREEN TRE	AMOUNTS DISBURSED TO CREDITOR	1,547.39
07/25/2017	1047113	DITECH FINANCIAL LLC F/K/A GREEN TRE	AMOUNTS DISBURSED TO CREDITOR	1,547.39
08/25/2017	1050461	DITECH FINANCIAL LLC F/K/A GREEN TRE	AMOUNTS DISBURSED TO CREDITOR	1,547.39
09/26/2017	1053788	DITECH FINANCIAL LLC F/K/A GREEN TRE	AMOUNTS DISBURSED TO CREDITOR	1,547.39
10/25/2017	1057170	DITECH FINANCIAL LLC F/K/A GREEN TRE	AMOUNTS DISBURSED TO CREDITOR	1,547.39
11/21/2017	1060472	DITECH FINANCIAL LLC F/K/A GREEN TRE	AMOUNTS DISBURSED TO CREDITOR	1,547.39
12/21/2017	1063729	DITECH FINANCIAL LLC F/K/A GREEN TRE	AMOUNTS DISBURSED TO CREDITOR	1,547.39
01/25/2018	1067133	DITECH FINANCIAL LLC F/K/A GREEN TRE	AMOUNTS DISBURSED TO CREDITOR	1,547.39
02/23/2018	1070359	DITECH FINANCIAL LLC F/K/A GREEN TRE	AMOUNTS DISBURSED TO CREDITOR	1,547.39
03/28/2018	1073532	DITECH FINANCIAL LLC F/K/A GREEN TRE	AMOUNTS DISBURSED TO CREDITOR	1,547.39
04/24/2018	1076763	DITECH FINANCIAL LLC F/K/A GREEN TRE	AMOUNTS DISBURSED TO CREDITOR	1,547.39
05/25/2018	1079999	DITECH FINANCIAL LLC F/K/A GREEN TRE	AMOUNTS DISBURSED TO CREDITOR	1,547.39
06/22/2018	1083213	DITECH FINANCIAL LLC F/K/A GREEN TRE	AMOUNTS DISBURSED TO CREDITOR	1,547.39
07/26/2018	1086344	DITECH FINANCIAL LLC F/K/A GREEN TRE	AMOUNTS DISBURSED TO CREDITOR	1,547.39
08/28/2018	1089583	DITECH FINANCIAL LLC F/K/A GREEN TRE	AMOUNTS DISBURSED TO CREDITOR	1,547.39
11/26/2018	1086344	DITECH FINANCIAL LLC F/K/A GREEN TRE	CANCELLED CHECK TO CREDITOR/CONT	-1,547.39
11/26/2018	1098269	DITECH FINANCIAL LLC(*)	PREWRITTEN CHECK TO CREDITOR/CON	1,547.39
11/27/2018	1099187	DITECH FINANCIAL LLC(*)	AMOUNTS DISBURSED TO CREDITOR	4,642.17
12/21/2018	1102305	DITECH FINANCIAL LLC(*)	AMOUNTS DISBURSED TO CREDITOR	1,547.39
01/25/2019	1105456	DITECH FINANCIAL LLC(*)	AMOUNTS DISBURSED TO CREDITOR	1,547.39
02/25/2019	1108745	DITECH FINANCIAL LLC(*)	AMOUNTS DISBURSED TO CREDITOR	1,547.39
03/25/2019	1111989	DITECH FINANCIAL LLC(*)	AMOUNTS DISBURSED TO CREDITOR	1,547.39
04/26/2019	1115270	DITECH FINANCIAL LLC(*)	AMOUNTS DISBURSED TO CREDITOR	1,547.39
05/24/2019	1118674	DITECH FINANCIAL LLC(*)	AMOUNTS DISBURSED TO CREDITOR	1,645.45
06/25/2019	1122058	DITECH FINANCIAL LLC(*)	AMOUNTS DISBURSED TO CREDITOR	1,596.42
07/29/2019	1125489	DITECH FINANCIAL LLC(*)	AMOUNTS DISBURSED TO CREDITOR	1,596.42
08/27/2019	1128982	DITECH FINANCIAL LLC(*)	AMOUNTS DISBURSED TO CREDITOR	1,596.42
09/24/2019	1132354	DITECH FINANCIAL LLC(*)	AMOUNTS DISBURSED TO CREDITOR	1,596.42
10/24/2019	1135610	DITECH FINANCIAL LLC(*)	AMOUNTS DISBURSED TO CREDITOR	1,596.42
11/25/2019	1139061	DITECH FINANCIAL LLC(*)	AMOUNTS DISBURSED TO CREDITOR	1,597.17
12/23/2019	1142487	DITECH FINANCIAL LLC(*)	AMOUNTS DISBURSED TO CREDITOR	1,597.17
01/28/2020	1147061	NEW RESIDENTIAL MORTGAGE LLC	AMOUNTS DISBURSED TO CREDITOR	1,597.17
02/25/2020	1150582	NEW RESIDENTIAL MORTGAGE LLC	AMOUNTS DISBURSED TO CREDITOR	1,597.17
03/23/2020	1154064	NEW RESIDENTIAL MORTGAGE LLC	AMOUNTS DISBURSED TO CREDITOR	1,597.17
04/27/2020	1157524	NEW RESIDENTIAL MORTGAGE LLC	AMOUNTS DISBURSED TO CREDITOR	1,597.17
05/26/2020	1160855	NEW RESIDENTIAL MORTGAGE LLC	AMOUNTS DISBURSED TO CREDITOR	1,597.17
06/26/2020	1164007	NEW RESIDENTIAL MORTGAGE LLC	AMOUNTS DISBURSED TO CREDITOR	1,597.17
07/29/2020	1167114	NEW RESIDENTIAL MORTGAGE LLC	AMOUNTS DISBURSED TO CREDITOR	1,597.17
				<u>78,160.73</u>

CERTIFICATE OF SERVICE

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

KATHLEEN MISKOVICH
1219 APPLEWOOD DRIVE
GIBSONIA, PA 15044

DONALD R CALAIARO ESQ
CALAIARO VALENCIK
938 PENN AVE STE 501
PITTSBURGH, PA 15222-3708

NEW RESIDENTIAL MORTGAGE LLC
PO BOX 10826
GREENVILLE, SC 29603-0826

RAS CRANE LLC
10700 ABBOTT'S BRIDGE RD STE 170
DULUTH, GA 30097

8/5/20

/s/ Roberta Saunier

Administrative Assistant
Office of the Chapter 13 Trustee